

Date: Tuesday, 09/09/2008 1:00:58 PM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	FLOOR PROVISIONS KIT
Job Number :	41914		
Estimate Number :	12233		
P.O. Number :		Part Number :	D350689013
This Issue :	09/09/2008	Drawing Number :	N/A
Prsht Rev. :	NC	Project Number :	N/A
First Issue :	//	Drawing Revision :	N/A
Previous Run :	37106	Material :	
Written By :		Due Date :	22/09/2008
Checked & Approved By :	JULIO 08.9.09	Qty:	2 Um: Each
Comment :	est rev D 06.02.07 Re-format ec est rev E 06.02.28 Fixed typo ec est rev F 07.01.02 per dsi 9311 ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002

S 08/09/15

2.0	D30251	Beam
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3025-1	Beam	B22366

SOL

3.0	D30261	Channel
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3026-1	Channel	B30063

SOL

4.0	D30271	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-1	Clip	B22366

8/9/15

SOL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 41914

Part Number: D350689013

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D30273	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-3	Clip	B22566

SP

6.0	D30275	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-5	Clip	B22566

SP

7.0	D30277	Clip
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty	Part number	Description	Batch
4	D3027-7	Clip	B22566

SP

8.0	D30321	Spacer
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3032-1	Spacer	B22566

SP

9.0	D30331	Seat Track
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	D3033-1	Seat track	B17175 19259 37107

SP

10.0	AN960JD10L	Washer
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty	Part number	Description	Batch
6	AN960JD10L	Washer	M105793

8/9/15

(2x)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS20426AD36

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

pick:

Qty	Part number	Description	Batch
16	MS20426AD3-6	Rivet	M105055

M105055

50

12.0

MS20426AD46

Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 34.0000 Each(s)

pick:

Qty	Part number	Description	Batch
17	MS20426AD4-6	Rivet	M105144

M105144

50

13.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

pick:

Qty	Part number	Description	Batch
18	MS20470AD4-5	Rivet	M106918

M106918

50

14.0

MS20470AD46

Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty	Part number	Description	Batch
2	MS20470AD4-6	Rivet	M108377

M108377

50

15.0

MS20470AD56

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

pick:

Qty	Part number	Description	Batch
30	MS20470AD5-6	Rivet	2421

2421

9619 57

8/9/15

2x

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Seq. #:

Machine Or Operation:

Description :

16.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)
pick:

Qty	Part number	Description	Batch
8	MS21059L3	Nut plate	M106042

SP

17.0

MS24693S273

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
pick:

Qty	Part number	Description	Batch
2	MS24693S273	screw	M1495

SP

18.0

MS27039110

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)
pick:

Qty	Part number	Description	Batch
6	MS27039-1-10	Screw	M18836

8/9/15

SP

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

08/09/15 (2)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location: _____

PPP Rev: _____

Rev C

08/09/15 (2)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/16

Job Completion



MF 08-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries